

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIFFANY KING
JULIUS WEISINGER
Debtor(s)

Case No. 17-20334

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2017.
- 2) The plan was confirmed on 10/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/27/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/02/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,800.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,462.99
Court Costs \$0.00
Trustee Expenses & Compensation \$132.40
Other \$51.52

TOTAL EXPENSES OF ADMINISTRATION: \$1,646.91

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE SOUTH SUBURBAN HOS	Unsecured	1.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	228.35	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,841.30	2,413.35	2,413.35	0.00	0.00
CONCORD APARTMENTS	Unsecured	1,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	526.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	400.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Unsecured	NA	NA	118.56	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	NA	118.56	118.56	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	471.87	528.73	528.73	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,053.00	1,590.01	1,590.01	0.00	0.00
LEDFORD WU & BORGES	Unsecured	4,000.00	NA	NA	0.00	0.00
Lucas Holcomb & Medrea	Unsecured	650.00	NA	NA	0.00	0.00
Lucas Holcomb & Medrea	Unsecured	522.00	NA	NA	0.00	0.00
Lucas Holcomb & Medrea	Unsecured	313.00	NA	NA	0.00	0.00
MEA MUNSTER	Unsecured	538.00	NA	NA	0.00	0.00
MUNSTER COMMUNITY HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	15,093.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	8,075.00	23,617.09	23,617.09	527.35	625.74
ST IL TOLLWAY AUTHORITY	Unsecured	94,024.40	127,222.40	127,222.40	0.00	0.00
SULLIVAN URGENT AID CENTER	Unsecured	336.00	NA	NA	0.00	0.00
TENINGA BERGSTROM REALTY	Unsecured	4,709.00	4,709.00	4,709.00	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	9,073.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	4,805.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	7,130.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	4,645.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	4,643.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	3,604.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	3,412.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	9,783.00	47,624.27	47,624.27	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF EAST HAZEL CREST	Unsecured	NA	200.00	200.00	0.00	0.00
VILLAGE OF LANSING	Unsecured	NA	337.50	337.50	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,617.09	\$527.35	\$625.74
All Other Secured	\$118.56	\$0.00	\$0.00
TOTAL SECURED:	\$23,735.65	\$527.35	\$625.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$528.73	\$0.00	\$0.00
TOTAL PRIORITY:	\$528.73	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$184,215.09	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,646.91</u>	
Disbursements to Creditors	<u>\$1,153.09</u>	
TOTAL DISBURSEMENTS :		<u>\$2,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.